



## 2022 Levy Limit Worksheet

### South County Fire & Medical

#### A. Annexed Property

A1	Net Assessed Value of Annexed Property (2021 for TY 2022)	\$3,384,841
A2	2021 Actual Tax Rate	\$3.2000
A3	Adjustment Annexed Property Levy (A1/100*A2)	108,314
A4	Total Adjustment for Annexed Property	<b>\$108,314</b>

#### B. Maximum Levy

B1	Actual Tax Levy (excluding debt service)	\$19,412,801
B2	B1 Multiplied by 1.08	\$20,965,825
B3	Annexed Property Amount (Line A4)	108,314
B4	Maximum Allowable Levy Limit (Line B2 + B3)	<b>\$21,074,139</b>

#### C. Current Net Assessed Value (2022)

C4	Net Assessed Value	\$342,403,728
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#### D. Levy Limit Calculation

D1	Current Net Assessed Value / 100	3,424,037
D2	Maximum Allowable Levy Amount (Line B4)	21,074,139
D3	Allowable Tax Rate (D2. divided by D1. )	6.1548
D4	Maximum Allowable Tax Rate (Lessor D3 or \$3.375)	3.3750
D5	Current Year Allowable Tax Rate	<b>\$3.3750</b>
D6	Current Year Maximum Allowable Levy Limit (D5. Multiplied by D1.)	<b>\$11,556,126</b>
D7	Prior Year Excess Collections	0.00
D8	Prior Year Excess Levy	0.00
D9	Current Year Allowable Levy Limit (D6. - D7. -D8.)	<b>\$11,556,126</b>

#### G. Sources

- G1. Maricopa County Assessor Reports: Abstracts (SR41110,SR41075,SR41070, SR41095 & SR41085)
- G2. Maricopa County Assessor Reports: Annexations (SF12090)
- G3. Arizona Department of Revenue Annexation Report



## 2022 Net Assessed Value Detail

### South County Fire & Medical

Current Net Assessed (2022)	Primary	Primary Growth
C1. Net Centrally Valued Property	37,981,939	206.0%
C2. Net Real Property	299,323,148	5.0%
C4. Net Personal Property	5,098,641	0.0%
C4a Exemptions	15,191,160	6.2%
<b>C5. Net Assessed</b>	<b>342,403,728</b>	<b>13.2%</b>

<b>Prior Year Net Assessed Value</b>	February 10, 2021
	<b>Primary</b>
F1. Net Centrally Valued Property	12,413,385
F2. Net Real Property	284,956,256
F4. Net Personal Property	5,100,358
F4a. Exemptions	14,301,462
<b>F5. Net Assessed</b>	<b>302,469,999</b>

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#### G. Sources

- G1. Maricopa County Assessor Reports: Abstracts (SR41110,SR41075,SR41070, SR41095 & SR41085)
- G2. Maricopa County Assessor Reports: Annexations (SF12090)
- G3. Arizona Department of Revenue Annexation Report

#### H. Notes

- H1. The Levy Worksheets have been modified to reflect net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.
- H2. The Levy Worksheets have been modified for Tax Year 2013 to combine unsecured and secured Personal Property into a single net assessed valuations for the Current Property Subject to Taxation in Prior Year, Current Net Assessed Valuations and Prior Year Net Assessed Valuations.